

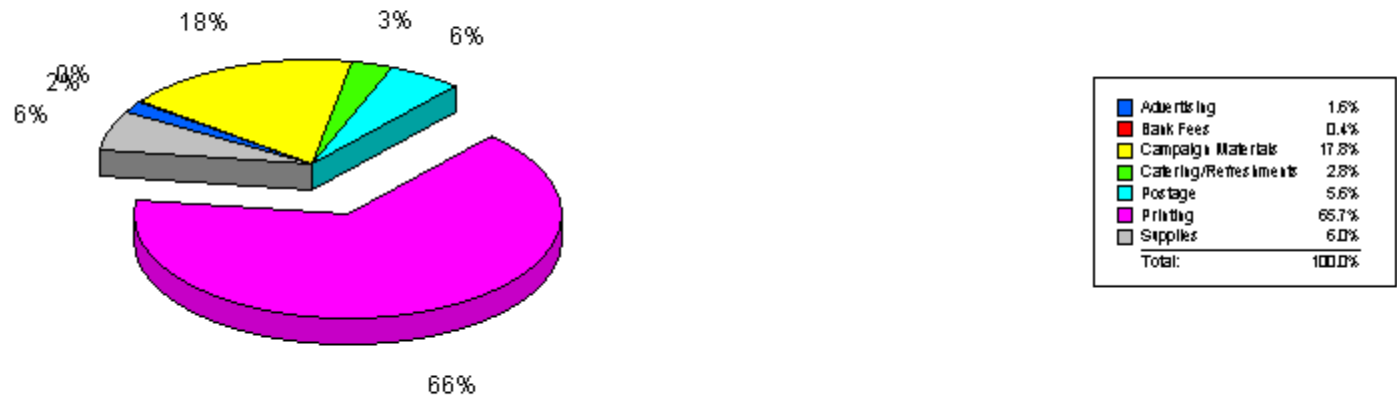
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

#### Committee to Elect Victor Reinoso

	Amount Spent
Advertising	\$100.00
Bank Fees	\$24.00
Campaign Materials	\$1,092.98
Catering/Refreshments	\$174.79
Postage	\$345.02
Printing	\$4,033.92
Supplies	\$367.85
Total	\$6,138.56

### Committee to Elect Victor Reinoso



**Note: This graph is a detail of expenditures reported by Committee to Elect Victor Reinoso.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Committee to Elect Victor Reinoso**

Payee Name	Amount	Date of Receipt
<b>Advertising</b>		
Shepherd Park Citizens Association	\$100.00	09/23/2004
<b>Subtotal</b>	<b>\$100.00</b>	
<b>Percentage of Total Contribution</b>	<b>1.63%</b>	

**Committee to Elect Victor Reinoso**

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
Sun Trust Bamk	\$12.00	09/30/2004
Suntrust	\$12.00	09/04/2004
<b>Subtotal</b>	<b>\$24.00</b>	
<b>Percentage of Total Contribution</b>	<b>0.39%</b>	

**Committee to Elect Victor Reinoso**

Payee Name	Amount	Date of Receipt
<b>Campaign Materials</b>		
Insty-Prints	\$405.55	09/13/2004
Barry, Nicole	\$240.86	09/18/2004
Georgetown Tees	\$224.43	09/20/2004
PR Promotions	\$147.00	09/21/2004
PR Promotions	\$65.14	09/25/2004
DC Treasurer	\$10.00	09/21/2004
<b>Subtotal</b>	<b>\$1,092.98</b>	
<b>Percentage of Total Contribution</b>	<b>17.81%</b>	

**Committee to Elect Victor Reinoso**

Payee Name	Amount	Date of Receipt
<b>Catering/Refreshments</b>		
Padian, Kathy	\$174.79	09/30/2004
<b>Subtotal</b>	<b>\$174.79</b>	
<b>Percentage of Total Contribution</b>	<b>2.85%</b>	

**Committee to Elect Victor Reinoso**

Payee Name	Amount	Date of Receipt
<b>Postage</b>		
US Post Office	\$148.00	09/08/2004
Nicolet, Gabriele	\$94.72	09/16/2004
US Post Office	\$69.00	09/20/2004
US Post Office Brightwood	\$33.30	09/20/2004
<b>Subtotal</b>	<b>\$345.02</b>	
<b>Percentage of Total Contribution</b>	<b>5.62%</b>	

**Committee to Elect Victor Reinoso**

Payee Name	Amount	Date of Receipt
<b>Printing</b>		
Nicolet, Gabriel	\$2,956.00	09/11/2004
Insty-Prints Business Printing Services	\$389.20	08/31/2004
Insty-Prints Business Printing Services	\$300.50	09/08/2004
Delancey Printing	\$169.97	09/15/2004
Community Printing	\$163.91	09/24/2004
Nicolet, Gabriel	\$52.82	09/18/2004
Kinko's	\$1.52	09/03/2004
<b>Subtotal</b>	<b>\$4,033.92</b>	
<b>Percentage of Total Contribution</b>	<b>65.71%</b>	

Committee to Elect Victor Reinoso

Payee Name	Amount	Date of Receipt
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Supplies

Halsband, Robin	\$285.95	10/03/2004
Sutton, Fonda	\$81.90	09/23/2004

Subtotal \$367.85

Percentage of Total Contribution 5.99%

Total : \$6,138.56